

PURCHASE CONTRACT

PURCHASE CONTRACT CHANGE NO. 1

DEPARTMENTAL COPY AND
RECEIVING COPYPURCHASING DEPARTMENT
910 ARCTIC BLDG.
700 3RD AVE.
SEATTLE, WASHINGTON 98104-1803

CONTRACT NO. 910660-16

THE ABOVE NUMBER MUST APPEAR ON ALL PACK
AGES, PACKING SLIPS, INVOICES AND CORRES-
PONDENCE PERTAINING TO THIS CONTRACT.

DATE March 1, 1990

SHIP TO: THE CITY OF SEATTLE

LIGHTING

Gerd Jerochim
3613 4th Avenue S.
Seattle, WA 98134DELIVERY REQUIRED ON
OR BEFORE
BUYER

SEE BELOW

C. BARNARD:sg

PHONE (206) 884-0444

YES

13-3

V. DATE INV. NO. AMOUNT VOUCHER DATE

LY Destination FRT Prepaid and allowed PAYMENT Net 30
B: TERMS TERMS/BID

INQ QUANT UNIT STOCK NO DESCRIPTION UNIT PRICE TOTAL

CHANGE ORDER #3 - PURCHASE CONTRACT IS REVISED TO READ AS FOLLOWS:

1 LT SERVICE, ON-SITE TRANSFORMER RECLASS- 100,333.00 100,333.00
IFICATION.1 LT Service on-site transformer reclass- 18,912.00 18,912.00
ification Per Attached List,
Attachment #2, in receipt. 119,245.00
tx= .081 9,659.85
128,903.85All requirements specified in Item
#1 remain the same with the following
exceptions pertaining to Attachment #1,
in receipt.

Delete: Item #35, Transformer P-870. @ -8,556.00

Delete: Item #36, Transformer P-868. @ -8,556.00

Add: Item #46, Transformer P-840, @ 3,520.00

440 GAL/155 PPM, located at

7530 E Marginal Way S.

Add: Item #47, Transformer P-841, 10,560.00

440/GAL/6,725 PPM, located

at 7530 E Marginal Way S.

(Due to high PCB Level in

Item 47 3 ea. Servicing

will be required at

3,520.00 ea.).

-3,032.00 TOTAL

MAY 2 1989

CONTINUED PAGE TWO EIGHTH PARTIAL RECEIVAL/Inv. T123542-01

DEPT FUND PROGRAM PROJECT OBJECT MAJOR MINOR BP AMOUNT * ENCUMBRANCE VENDOR BUYER UNIT

569 500 410 4284 0360 5011 119444 80 3277.59 - 910660 01 59195 16 0

INQ	QUANT	DATE REC	ITEM NO	QTY REC	DATE REC	ITEM NO	QTY REC	DATE REC
1	LT	02/12/90	PM288	P780	(20)			
		04/02/90						

The undersigned hereby certifies that they persona
received the merchandise in order and condition as show
above for and on behalf of the City of Seattle.

COS001651

SEA152196

INVOICE



EASTERN

**ELECTRIC
APPARATUS
REPAIR
COMPANY, INC.**

 P.O. BOX 105718
 ATLANTA, GEORGIA 30348-5718
 (404) 669-2300

EMIT TO:

**EASTERN ELECTRIC
P.O. BOX 105544
ATLANTA, GA.
30348-5544**
CUSTOMER P.O. NO. **910660-16**

REL/REQ. NO.

OUR JOB NO.

1681755

TERMS:

DUE ON PRESENTATION
 PAYMENT DUE WITHIN TERMS STATED ABOVE
 OVER DUE AMOUNTS SUBJECT TO FINANCE CHARGE.

A/P REC.

FEB 20 1990

INVOICE DATE

02/12/90

INVOICE NO.

T123542*01

CUSTOMER NO.

97370C
H
A
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O
**CITY OF SEATTLE-LIGHTING DEPARTMENT
518 CITY LIGHT BUILDING
1015 3RD AVE ATTN: A/P DEPT
SEATTLE, WA 98104**
S
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T
O
**CITY OF SEATTLE-LIGHTING
518 CITY LIGHT BUILDING
1015 3RD AVE ATTN: A/P DEPT
SEATTLE, WA 98104**

Please contact our Plant at (206) 7679506, or Corporate Credit at (404) 669-2328

ITEM DESCRIPTION

AMOUNT

DECONTAMINATE 2 TRANSFORMERS, SERIAL NOS.

PM-288 AND P-780

 DISPOSED OF 1016.9 GALS PCB TYPE TRANSFORMER FUILD
 WA & (SEATTLE) KING COUNTY

6614.00

100% = \$8,266.00

20% = \$1,652.00

80% = \$6,614.00

OK TO RECEIVE

DATE

4-3-90

\$8,266.00 100%

\$1,652.00 20%

\$6,614.00 80%

535.73

535.73

THANK YOU. SERVICE WITH PRIDE IS BACK.

TAXABLE AMOUNT 6614.00

TOTAL DUE

7149.73

7149.73

LES MAN NO.	CATEGORY CODE	TAX CODE	PARTIAL/FINAL	SHIPPED FROM	VIA	PPD/COLLECT
0	B01*01	461726	FINAL	SEATTLE, WA		

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE U.S. DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

NOTICE: PRICE(S) HEREON, FOLLOWING OUR COMPANY POLICY, MAY BE BASED UPON PRICE(S) IN EFFECT AT TIME OF SHIPMENT, THEREFORE MAY NOT BE THE SAME AS THE PRICE(S) ON YOUR ORDER.

CUSTOMER COPY

COS001652

SEA152197

☐ PURCHASE CONTRACT

☐ PURCHASE CONTRACT CHANGE NO. 1

DEPARTMENTAL COPY AND
CEIVING COPY

PURCHASING DEPARTMENT
910 ARCTIC BLDG.
700 3RD AVE.
SEATTLE, WASHINGTON 98104-1803

CONTRACT NO. 910660-16

THE ABOVE NUMBER MUST APPEAR ON ALL PACK
AGES, PACKING SLIPS, INVOICES AND CORRES-
PONDENCE PERTAINING TO THIS CONTRACT

DATE March 1, 1990

SHIP TO: THE CITY OF SEATTLE

DEPT

LIGHTING

Gerd Jerochim
3613 4th Avenue S.
Seattle, WA 98134

DELIVERY REQUIRED ON SET BELOW
OR BEFORE
BUYER C. BARNARD:sg
PHONE (206) 584-0444

TO: EASTERN ELECTRIC
10821 E. Marginal Way S.
Seattle, WA 98168

COPY #3 - JEROCHIM

YES

13-3

INV. DATE INV. NO. AMOUNT VOUCHER DATE

DELY Destination FRT Prepaid and allowed PAYMENT Net 30
FOB: TERMS TERMS/BID

ITEM NO QUANT UNIT STOCK NO DESCRIPTION UNIT PRICE TOTAL

CHANGE ORDER #3 - PURCHASE CONTRACT IS REVISED TO READ AS FOLLOWS:

1.	1	LT	SERVICE, ON-SITE TRANSFORMER RECLASS- IFICATION.	100,333.00	100,333.00
7	1	LT	Service on-site transformer reclass- ification Per Attached List, Attachment #2, in receipt.	18,912.00	18,912.00
					119,245.00
				tx= .081	9,659.85
					128,903.85

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#1 remain the same with the following
exceptions pertaining to Attachment #1,
in receipt.

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Delete: Item #36, Transformer P-868. @ -8,556.00
Add: Item #46, Transformer P-840, @ 3,520.00

440 GAL/155 PPM, located at
7530 E Marginal Way S.

Add: Item #47, Transformer P-841, 10,560.00
440/GAL/6,725 PPM, located -3,032.00 TOTAL
at 7530 E Marginal Way S.
(Due to high PCB Level in
Item 47 3 ea. Servicing
will be required at
3,520.00 ea.).

CONTINUED PAGE TWO 13TH PARTIAL RECEIVAL/Inv. T123541-01

AR TRANS DEPT FUND PROGRAM PROJECT OBJECT MAJOR MINOR BP AMOUNT ENCUMBRANCE VENDOR BUYER WMBF
CODE CODE

1 569 500 410 4284 0360 5011 119444 90 3277.59 - 910660 01 59195 16 0

ITEM NO.	QTY REC	DATE REC	ITEM NO.	QTY REC	DATE REC	ITEM NO.	QTY REC	DATE REC
1	1	LT 5/10/90	S2366	S2480	S1829	2287	(80%)	

The undersigned hereby certifies that they person
received the merchandise in order and condition as shown
above for and on behalf of the City of Seattle.

KS Varnanhaler
DEPUTY AUTHORIZED BY PURCHASING AGENT

COS001653

SEA152198

INVOICE



EASTERN

ELECTRIC
APPARATUS
REPAIR
COMPANY, INC.

P.O. BOX 105718
ATLANTA, GEORGIA 30348-5718
(404) 669-2300

EMI J:

EASTERN ELECTRIC
P.O. BOX 105544
ATLANTA, GA
30348-5544

CUSTOMER P.O. NO.

REL/REQ. NO.

CUR JOB NO.

910622-16

910660-16 (KSV)

1681754

A/P REC.

FEB 20 1990

INVOICE DATE

02/12/90

INVOICE NO.

T123541#01



DUE ON PRESENTATION

CUSTOMER NO.

97370

PAYMENT DUE WITHIN TERMS STATED ABOVE
OVER DUE AMOUNTS SUBJECT TO FINANCE CHARGE.

C
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CITY OF SEATTLE-LIGHTING DEPARTMENT
518 CITY LIGHT BUILDING
1015 3RD AVE ATTN: A/P DEPT
SEATTLE, WA 98104

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CITY OF SEATTLE-LIGHTING
518 CITY LIGHT BUILDING
1015 3RD AVE ATTN: A/P DEPT
SEATTLE, WA 98104

Please contact our Plant at (206) 767-9506 or Corporate Credit at (404) 669-2328

ITEM DESCRIPTION

AMOUNT

PCB

7428.00

DECONTAMINATE 4 TRANSFORMERS, SERIAL NOS. 52366,
62480, 6A1837, AND 52287

DISPOSE OF TOTAL OF 1,110.3 GAL. PCB TYPE TRANSFORMER
FLUID

9,285.00
LESS 20% RETENTION 1,787.00

7,428.00

RECEIVED

MAY 11 1990

TRANS & DIST
UNIT 501

601.67

WA & (SEATTLE) KING COUNTY

* 3-1829
per Larry Robinson
4/24/90 (KSV)

PLEASE RETURN WITH REMITTANCE

OK TO RECEIVE

DATE 5-10-90

THANK YOU. SERVICE WITH PRIDE IS BACK.

TAXABLE AMOUNT

7428.00

TOTAL DUE ◆

8029.67

SALESMAN NO.	CATEGORY CODE	TAX CODE	PARTIAL/FINAL	SHIPPED FROM	VIA	PPD/COLLECT
90	801*01	461726	FINAL	SEATTLE, WA		
MAIL CODE	WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE U.S. DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF					
NOTICE:	PRICE(S) HEREON, FOLLOWING OUR COMPANY POLICY, MAY BE BASED UPON PRICE(S) IN EFFECT AT TIME OF SHIPMENT, THEREFORE MAY NOT BE THE SAME AS THE PRICE(S) ON YOUR ORDER.					

CUSTOMER COPY

290

COS001654

SEA152199